

State of Arizona



Campaign Finance Report

LINDA GRAY OFFICE HOLDER COMMITTEE
Committee #: 200402587

Treasurer: GRAY, LARRY D, SR
4535 W Columbine Dr, Glendale, AZ 85304
Phone: (602) 938-2914
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2010 June 30th Report

Election Cycle: **2009-2010**
Date Filed: June 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,732.07
Total Cash Receipts this Reporting Period:	\$1,297.20
Total Cash Disbursements this Reporting Period:	\$3,853.42
Cash Balance at End of Reporting Period:	\$175.85

Report ID: 52508

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,100.00	\$0.00	\$1,100.00	\$4,615.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$197.20	\$0.00	\$197.20	\$197.20
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,297.20	\$0.00	\$1,297.20	\$4,812.20

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,757.68	\$0.00	\$3,757.68	\$5,816.48
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,757.68	\$0.00	\$3,757.68	\$5,816.48
Bill Payments for Previous Expenditures	D1	\$95.74		\$95.74	\$95.74
Total Cash Disbursed		\$3,853.42			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	IMMERMAN, ALAN	01/01/2010	\$70.00	\$70.00
Address:	3515 E Carol Ave, Phoenix, AZ 85028		Cash	
Occupation:	CHIROPRACTOR, SELF-EMPLOYED			
Name:	Kaites, John	01/01/2010	\$70.00	\$135.00
Address:	16046 N 63rd St, Scottsdale, AZ 85254		Cash	
Occupation:	Attorney, Kaites, lafrate & Rai, PLC			
Name:	MOORTELE, JACK	01/01/2010	\$70.00	\$135.00
Address:	18809 N 89th Dr, Peoria, AZ 85382		Cash	
Occupation:	ATTORNEY, LEWIS AND ROCA LLP			
Name:	WREN, ED	01/01/2010	\$70.00	\$135.00
Address:	77 E Missouri Ave, Unit 6, Phoenix, AZ 85012		Cash	
Occupation:	PRESIDENT, WREN & ASSOCIATES			
Name:	CANNATA, SUSAN	01/02/2010	\$70.00	\$70.00
Address:	1508 E San Miguel Ave, Phoenix, AZ 85014		Cash	
Occupation:	ATTORNEY, MILLER, LASOTA & PETERS			
Name:	ABATE, J F	01/04/2010	\$70.00	\$135.00
Address:	3150 N Manor Dr W, Phoenix, AZ 85014		Cash	
Occupation:	ATTORNEY, SELF			
Name:	bennion, Sara	01/04/2010	\$70.00	\$70.00
Address:	4735 E Buckboard Ct, Gilbert, AZ 85297		Cash	
Occupation:	unknown			
Name:	GREEN, MICHAEL PRESTON	01/04/2010	\$70.00	\$70.00
Address:	6544 N 36th St, Phoenix, AZ 85018		Cash	
Occupation:	POLITICAL CONSULTANT, SELF			
Name:	Lewis, Mark	01/04/2010	\$70.00	\$70.00
Address:	2515 E Thomas Rd, Ste 16-852, Phoenix, AZ 85016		Cash	
Occupation:	Executive Director, Water Resource Institute			
Name:	Polito, Sam	01/06/2010	\$70.00	\$135.00
Address:	75 W Linda Vista Blvd, Tucson, AZ 85737		Cash	
Occupation:	Lobbyist, Self Employed			
Name:	ISAACSON, DON	01/08/2010	\$70.00	\$70.00
Address:	3101 N Central Ave, Ste 740, Phoenix, AZ 85012		Cash	
Occupation:	ATTORNEY, ISSACSON & Moore			
Name:	ISAACSON, Marie	01/08/2010	\$70.00	\$70.00
Address:	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Occupation:	Retired, self			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Lustig, Lori	01/11/2010	\$50.00	\$50.00
Address:	5025 N Central Ave, # 601, Phoenix, AZ 85012		Cash	
Occupation:	Consultant, Self			
Name:	WILLIAMS, G MICHAEL	01/11/2010	\$70.00	\$70.00
Address:	11701 E Desert Trail Rd, Scottsdale, AZ 85259		Cash	
Occupation:	OWNER, WILLIAMS & ASSOCIATES			
Name:	WILLIAMS, KAREN	01/11/2010	\$70.00	\$70.00
Address:	11701 E Desert Trail Rd, Scottsdale, AZ 85259		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	HERMON, BEV	02/01/2010	\$70.00	\$70.00
Address:	2086 E Golf Ave, Tempe, AZ 85282		Cash	
Occupation:	PUBLIC POLICY CONSULTING, B.H. CONSULTING			
Total of Individual Contributions			\$1,100.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,100.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Data Doctors	02/08/2010	\$59.00	\$288.75
Address:	777 E Thunderbird Rd, Phoenix, AZ 85022		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	computer evaluation			
Name:	Gray, Larry D., Sr	02/08/2010	\$124.46	\$750.68
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	Retired Police Lt, Retired Phoenix Police			
Category:	Overhead - Utilities			
Memo:	Verizon 1-21-10			
Name:	Gray, Larry D., Sr	02/08/2010	\$36.99	\$750.68
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	Retired Police Lt, Retired Phoenix Police			
Category:	Overhead - Utilities			
Memo:	Qwest Internet-11-10-09			
Name:	Gray, Larry D., Sr	02/08/2010	\$36.99	\$750.68
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	Retired Police Lt, Retired Phoenix Police			
Category:	Overhead - Utilities			
Memo:	Qwest Internet 12-10-09			
Name:	Gray, Larry D., Sr	02/08/2010	\$36.99	\$750.68
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	Retired Police Lt, Retired Phoenix Police			
Category:	Overhead - Utilities			
Memo:	Qwest Internet 1-10-10			
Name:	Gray, Larry D., Sr	02/08/2010	\$133.71	\$750.68
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	Retired Police Lt, Retired Phoenix Police			
Category:	Overhead - Utilities			
Memo:	Verizon 11-21-09			
Name:	Gray, Larry D., Sr	02/08/2010	\$203.68	\$750.68
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	Retired Police Lt, Retired Phoenix Police			
Category:	Overhead - Utilities			
Memo:	Verizon 11-21-09			
Name:	Gray, Larry D., Sr	02/08/2010	\$177.86	\$750.68
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	Retired Police Lt, Retired Phoenix Police			
Category:	Overhead - Utilities			
Memo:	Verizon 12-21-09			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Data Doctors	02/15/2010	\$229.75	\$288.75
Address:	777 E Thunderbird Rd, Phoenix, AZ 85022		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Work order 2649-Comprehensive overhaul services-Screen monitor cleaner			
Name:	BANK OF AMERICA	02/26/2010	\$13.00	\$92.00
Address:	1910 W Thunderbird Rd, , Phoenix, AZ 85023		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Fee			
Name:	BANK OF AMERICA	03/19/2010	\$(13.00)	\$92.00
Address:	1910 W Thunderbird Rd, , Phoenix, AZ 85023		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund of Fee			
Original Date:	02/26/2010			
Original Amount:	(\$13.00)			
Name:	GRAY, LINDA	04/05/2010	\$129.85	\$2,385.65
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	LEGISLATOR, STATE OF ARIZONA			
Category:	Overhead - Utilities			
Memo:	Verizon 2-21-10			
Name:	GRAY, LINDA	04/05/2010	\$129.85	\$2,385.65
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	LEGISLATOR, STATE OF ARIZONA			
Category:	Overhead - Utilities			
Memo:	Verizon 3-21-10			
Name:	GRAY, LINDA	04/05/2010	\$36.99	\$2,385.65
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	LEGISLATOR, STATE OF ARIZONA			
Category:	Overhead - Utilities			
Memo:	Qwest Internet 2-10-10			
Name:	GRAY, LINDA	04/05/2010	\$36.99	\$2,385.65
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	LEGISLATOR, STATE OF ARIZONA			
Category:	Overhead - Utilities			
Memo:	Qwest Internet 3-10-10			
Name:	BANK OF AMERICA	04/07/2010	\$15.00	\$92.00
Address:	1910 W Thunderbird Rd, , Phoenix, AZ 85023		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GRAY, LINDA	04/16/2010	\$36.99	\$2,385.65
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	LEGISLATOR, STATE OF ARIZONA			
Category:	Overhead - Utilities			
Memo:	Qwest Internet 4-10-10			
Name:	FRYS ELECTRONICS	04/24/2010	\$1,240.76	\$1,274.07
Address:	3035 W Thunderbird Rd, , Phoenix, AZ 85029		Cash	
Category:	Overhead - Office supplies			
Memo:	Multifunction Printer-Office Supplies			
Name:	National Foundation for Women Legislators	04/24/2010	\$100.00	\$100.00
Address:	910 16th St NW, Ste 100, Washington, DC 20006		Cash	
Category:	Miscellaneous - Membership dues			
Memo:	Dues			
Name:	FRYS ELECTRONICS	04/26/2010	\$33.31	\$1,274.07
Address:	3035 W Thunderbird Rd, , Phoenix, AZ 85029		Cash	
Category:	Overhead - Office supplies			
Memo:	Office Supplies			
Name:	NEWEGG.COM	04/27/2010	\$53.98	\$298.20
Address:	9997 Rose Hills Rd, , Whittier, CA 90601		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Computer Memory			
Name:	Wallbuilders	04/27/2010	\$252.20	\$397.20
Address:	PO Box 397, Aledo, TX 76008		Cash	
Category:	Miscellaneous - Other			
Memo:	Education Materials			
Name:	GRAY, LINDA	04/29/2010	\$129.99	\$2,385.65
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	LEGISLATOR, STATE OF ARIZONA			
Category:	Overhead - Utilities			
Memo:	Reimburse Verizon 4-21-10			
Name:	Wallbuilders	04/29/2010	\$145.00	\$397.20
Address:	PO Box 397, Aledo, TX 76008		Cash	
Category:	Miscellaneous - Other			
Memo:	Conference			
Name:	BANK OF AMERICA	04/30/2010	\$13.00	\$92.00
Address:	1910 W Thunderbird Rd, , Phoenix, AZ 85023		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COSTCO	04/30/2010	\$82.50	\$82.50
Address:	1646 W Montebello Ave, Phoenix, AZ 85015		Cash	
Category:	Overhead - Office supplies			
Name:	NEWEGG.COM	04/30/2010	\$244.22	\$298.20
Address:	9997 Rose Hills Rd, , Whittier, CA 90601		Cash	
Category:	Overhead - Office supplies			
Memo:	toner			
Name:	Sports Station Ltd	04/30/2010	\$17.62	\$36.61
Address:	1170 N Gilbert Rd, Ste 117, Gilbert, AZ 85234		Cash	
Category:	Miscellaneous - Other			
Memo:	Senate Shirt			
Name:	BANK OF AMERICA	05/07/2010	\$15.00	\$92.00
Address:	1910 W Thunderbird Rd, , Phoenix, AZ 85023		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charge			
Name:	BANK OF AMERICA	05/28/2010	\$5.00	\$92.00
Address:	1910 W Thunderbird Rd, , Phoenix, AZ 85023		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	check image			
Total of Operating Expenses			\$3,770.68	
Total of Refunds, Rebates, and Credits Received			(\$13.00)	
Net Total of Operating Expenses			\$3,757.68	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	05/30/2010	\$197.20	\$197.20
Address:	1910 W Thunderbird Rd, , Phoenix, AZ 85023		Cash	
Memo:	check book error			
Total of Other Receipts, Interest & Dividends			\$197.20	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$197.20	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period LINDA GRAY Original Amount of Debt: \$10.49 Original Transaction Date: 01/14/2004	01/14/2004	\$10.49
Bill Payment	04/29/2010	(\$10.49)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period LINDA GRAY Original Amount of Debt: \$15.11 Original Transaction Date: 01/30/2004	01/30/2004	\$15.11
Bill Payment	04/29/2010	(\$15.11)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period GRAY, LINDA Original Amount of Debt: \$7.00 Original Transaction Date: 09/27/2007	09/27/2007	\$7.00
Bill Payment	04/29/2010	(\$7.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period GRAY, LINDA Original Amount of Debt: \$9.00 Original Transaction Date: 01/04/2008	01/04/2008	\$9.00
Bill Payment	04/29/2010	(\$9.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period GRAY, LINDA Original Amount of Debt: \$54.14 Original Transaction Date: 08/13/2009	08/13/2009	\$54.14
Bill Payment	04/29/2010	(\$54.14)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$95.74
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$95.74
Total of Outstanding Debt After Adjustments		\$0.00

